

## Foster Family Home - Corrective Action Report

Provider ID: 1-170021

Home Name: Steeven Pineda, CNA

Review ID: 1-170021-3

92-485 Awawa Street

Reviewer: Lisa Johnson

Kapolei HI 96707

Begin Date: 5/3/2019

### Foster Family Home Required Certificate [11-800-6]

6.(d)(1) Comply with all applicable requirements in this chapter; and

Comment:

6.(d)(1) Home inspection for a 3 person CCFFH recertification made on 5/3/19. Corrective Action Report issued during home inspection with all items due to CTA by 6/3/19.

### Foster Family Home Background Checks [11-800-8]

8.(a)(1) Be subject to criminal history record checks in accordance with section 846-2.7, HRS;

8.(a)(2) Be subject to adult protective service perpetrator checks if the individual has direct contact with a client; and

Comment:

8.a.1 HHM#1 has no fingerprinting done with APS/CAN on 3/25/2018. APS/CAN was lapse, due on 3/9/2019, completed on 3/25/2019.

### Foster Family Home Fiscal Requirements [11-800-52]

52.(a) The home shall have adequate resources to finance its services in accordance with the provisions of this chapter.

Comment:

52.a Bank statements are present in binder, but last one is from 2/22/2018.

### Foster Family Home Records [11-800-54]

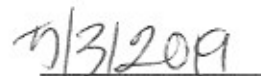
54.(c)(8) Personal inventory.

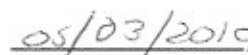
Comment:

54.c.7 Client#1 has no personal inventory list filled out in binder.

  
Compliance Manager

  
Primary Care Giver

  
Date

  
Date

Community Care Foster Family Home (CCFFH)  
Written Plan of Correction for Deficiencies  
Listed in Corrective Action Report  
Chapter 17-1454

CCFFH Name: Steeven Pineda

CCFFH Address: 92-485 Awawa St. Kapolei Hawaii 96707

Rule Number	Corrective Action Taken	Date Corrected	Prevention Strategy
8.a.1	>Fingerprint part will be asked to be added from fieldprint if possible since only APS/CAN was done. >Lapse cannot be corrected.	05/03/19	CCFFH understands the due requirements. To prevent further situation from happening, PCG/Home will be making a calendar or reminders as to when paperworks will be due or expires.
52.a	>Bank statements will be print out from online.	05/03/19	>Will be print out every end of the month, to prevent lackings and paperwork will be updated.
54.c.7	> There was a list made at the last page of the binder, it was a personal list made by family but with the presence of the PCG.	05/03/19	>Will make sure next time upon admission to check all belongings.

Primary Caregiver's Signature: \_\_\_\_\_

Print Name: Steeven Pineda

Date of Signature: 05/03/2019